



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500056154**

Ship To: MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119	Center ID: MBCE	Bill To: MWTD-METRO BIOSOLIDS CENTER MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/28/2014 Page 1 of 2
			Billing Contact: CAROL LOTT-KNIGHT Telephone:

Vendor: Alfa Laval Inc 5400 International Trade Drive Richmond VA 23231-2927 Vendor ID: 10016525 Phone:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015 Buyer: Leslie Valdez Telephone: 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>FY15 MBC WHS PARTS AND EQUIP</p> <p>FY15 MBC WHS - Provide Parts and Equipment for Alfa Laval Decanter Centrifuge at MBC Warehouse.</p> <p>As may be required for the period 07/01/2014 through 06/30/2015.</p> <p>REPLACES PO 4500043121.</p> <p>DEPARTMENT CONTACT: LINDA TREJO 858 614-5508.</p>	100,000 EA	USD 1.00	USD 100,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 100,000.00 Tax \$ 0.00 PO Total \$ 100,000.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		